

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Non - Stationery - Payment of 2 No's. TV Tuners (PC Card) for the use in the peshi of Spl.Secy to C.M.(RR), Telangana State Secretariat - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1568

Date.04.06.2015

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.3002/OP.III/A1/2014, dated 15.11.2014
3. From M/s A.P.Computers, Hyderabad Invoice No.915, Dt.16.01.2015

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O R D E R:

Sanction is hereby accorded for an amount of Rs.3,600/- (Rupees Three thousand Six hundred only) to M/s A.P.Computers, Hyderabad towards the settlement of credit bill for supply of 2 No's TV Tuners (PC Card) for the use in the peshi of Spl.Secy to C.M.(RR).

2. The above expenditure shall be debited to "2013- Council of Ministers, MH800- Other Expenditure - SH(04) - Other Expenditure -130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s.A.P.Computers Account No. 159311100000275, Andhra Bank,1593- Moosaram Bagh, Shalivahan nagar,, Hyderabad, IFSC Code: ANDB0001593 , MICR Code: 500011147, PAN No. AHEBP5395A.

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDL. SECRETARY TO GOVT.(GENL.)

To  
M/s.A.P.Computers, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.

// FORWARDED:: BY ORDER //

SECTION OFFICER